South West LHIN Expense Report

Quarter 1: April 1, 2010 to June 30, 2010

Name/Title	Title	Date	$	Expenses	Description
Woolcott, Ferne	Board Chair (A)	1-Apr-10	$21.50	Travel-Board Members	Taxi Fare (Union Station/Queens Park; Queens Park/Union Station)
Woolcott, Ferne	Board Chair (A)	1-Apr-10	$194.50	Travel-Board Members-Accomodations	Marriott Toronto Bloor - Chairs Meeting
Woolcott, Ferne	Board Chair (A)	5-Apr-10	$10.00	Travel-Board Members	Parking
Woolcott, Ferne	Board Chair (A)	5-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London(office)/Home
Woolcott, Ferne	Board Chair (A)	6-Apr-10	$10.00	Travel-Board Members	Parking
Woolcott, Ferne	Board Chair (A)	6-Apr-10	$116.00	Travel-Board Members-Automobile (own)	Home/London/Home/Toronto
Woolcott, Ferne	Board Chair (A)	7-Apr-10	$10.00	Travel-Board Members	Parking
Woolcott, Ferne	Board Chair (A)	7-Apr-10	$112.80	Travel-Board Members-Automobile (own)	Toronto/London/Home
Woolcott, Ferne	Board Chair (A)	8-Apr-10	$56.80	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	13-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	14-Apr-10	$27.20	Travel-Board Members-Automobile (own)	Home/Norwich/Home
Woolcott, Ferne	Board Chair (A)	16-Apr-10	$56.00	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	19-Apr-10	$142.40	Travel-Board Members-Automobile (own)	Home/London/West Grey/Home
Woolcott, Ferne	Board Chair (A)	21-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	23-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	27-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	28-Apr-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	30-Apr-10	$23.20	Travel-Board Members-Automobile (own)	Home/Woodstock/Home
Woolcott, Ferne	Board Chair (A)	4-May-10	$11.00	Travel-Board Members	Taxi fare Union Station to Hotel
Woolcott, Ferne	Board Chair (A)	4-May-10	$133.34	Travel-Board Members-Accomodations	Metropolitan Hotel (LHIN Chair's Meeting) Toronto
Woolcott, Ferne	Board Chair (A)	4-May-10	$62.00	Travel-Board Members-Automobile (own)	Home/London/Home/Woodstock
Woolcott, Ferne	Board Chair (A)	5-May-10	$13.50	Travel-Board Members	Toronto Central LHIN/Union Station
Woolcott, Ferne	Board Chair (A)	5-May-10	$8.40	Travel-Board Members-Automobile (own)	Woodstock/Home
Woolcott, Ferne	Board Chair (A)	7-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	11-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	12-May-10	$64.80	Travel-Board Members-Automobile (own)	Home/Listowel/Home
Woolcott, Ferne	Board Chair (A)	13-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	14-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	17-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	19-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	21-May-10	$76.00	Travel-Board Members-Automobile (own)	Home/London/Mitchell/Home
Woolcott, Ferne	Board Chair (A)	25-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	26-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	26-May-10	$26.55	Travel-Board Members	Fuel - Rental Care
Woolcott, Ferne	Board Chair (A)	26-May-10	$85.20	Travel-Board Members-Vehicle Rental	Rental - May 26 - 28 Home/Toronto/Home (Conference)
Woolcott, Ferne	Board Chair (A)	28-May-10	$391.54	Travel-Board Members-Accomodations	Novotel Toronto Centre - Accommodations & Parking (Conference)
Woolcott, Ferne	Board Chair (A)	31-May-10	$53.60	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	2-Jun-10	$53.20	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	3-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	7-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home

Woolcott, Ferne	Board Chair (A)	8-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	9-Jun-10	$122.50	Travel-Board Members-Automobile (own)	Home/Chesley/Home
Woolcott, Ferne	Board Chair (A)	10-Jun-10	$84.00	Travel-Board Members-Automobile (own)	Home/Clinton/London/Home
Woolcott, Ferne	Board Chair (A)	11-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	14-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home
Woolcott, Ferne	Board Chair (A)	15-Jun-10	$119.00	Travel-Board Members-Automobile (own)	Home/Goderich/Hanover/Home
Woolcott, Ferne	Board Chair (A)	15-Jun-10	$46.90	Travel-Board Members-Automobile (own)	Home/London/Home
Blagrave, Kerry	Board Member	14-Apr-10	$89.60	Travel-Board Members-Automobile (own)	Board Committeee Meeting Norwich
Blagrave, Kerry	Board Member	28-Apr-10	$10.00	Travel-Board Members	Board mtg .London
Blagrave, Kerry	Board Member	28-Apr-10	$82.40	Travel-Board Members-Automobile (own)	Board mtg .London
Blagrave, Kerry	Board Member	12-May-10	$1.60	Travel-Board Members	Board comm. Mtg. Listowel
Blagrave, Kerry	Board Member	26-May-10	$20.00	Travel-Board Members	Parking
Blagrave, Kerry	Board Member	26-May-10	$82.40	Travel-Board Members-Automobile (own)	Board mtg London
Blagrave, Kerry	Board Member	9-Jun-10	$64.00	Travel-Board Members-Automobile (own)	Board meeting - Chesley
Blagrave, Kerry	Board Member	22-Jun-10	$86.40	Travel-Board Members-Automobile (own)	Grey Bruce MH AGM
Blagrave, Kerry	Board Member	23-Jun-10	$82.40	Travel-Board Members-Automobile (own)	Board mtg London
Bolton, Ron	Board Member	19-May-10	$60.00	Travel-Board Members	To London & Return re Meeting with Board Chair
Bolton, Ron	Board Member	25-May-10	$10.00	Travel-Board Members	Parking re above meeting
Bolton, Ron	Board Member	25-May-10	$60.00	Travel-Board Members	To London & Return re Meeting with Board Chair & CEO
Bolton, Ron	Board Member	26-May-10	$9.00	Travel-Board Members	Parking re above meeting
Bolton, Ron	Board Member	26-May-10	$60.00	Travel-Board Members	To London & Return re Monthly board of Directors Meting
Bolton, Ron	Board Member	21-Jun-10	$84.00	Travel-Board Members	Travel to Dutton from Home and return re STEGH Community Mtg
Bolton, Ron	Board Member	23-Jun-10	$9.00	Travel-Board Members	Parking re LHIN Monthly Board of Directors Meeting above
Bolton, Ron	Board Member	23-Jun-10	$40.00	Travel-Board Members	Travel to London from Home and return re LHIN Board of Directors Mtg
Bryant, Murray	Board Member	10-Apr-10	$10.00	Travel-Board Members	
Bryant, Murray	Board Member	14-Apr-10	$56.80	Travel-Board Members-Automobile (own)	Norwalk LHIN Board
Bryant, Murray	Board Member	26-May-10	$10.00	Travel-Board Members	At Board Mtg, Parking
Bryant, Murray	Board Member	23-Jun-10	$10.00	Travel-Board Members	At Board Mtg, Parking
Bryant, Murray	Board Member	29-Jun-10	$40.00	Travel-Board Members-Automobile (own)	STEGH Community Mtg, 100 KM Travel Return
Evans, Barrie	Board Member	13-Apr-10	$10.00	Travel-Board Members-Automobile (own)	Parking
Evans, Barrie	Board Member	14-Apr-10	$63.60	Travel-Board Members-Automobile (own)	Board meeting Norwich
Evans, Barrie	Board Member	21-Apr-10	$10.00	Travel-Board Members-Automobile (own)	Parking
Evans, Barrie	Board Member	4-May-10	$10.00	Travel-Board Members-Automobile (own)	Parking
Evans, Barrie	Board Member	12-May-10	$81.20	Travel-Board Members-Automobile (own)	Board meeting Listowel
Evans, Barrie	Board Member	26-May-10	$10.00	Travel-Board Members-Automobile (own)	Parking
Evans, Barrie	Board Member	9-Jun-10	$140.00	Travel-Board Members-Automobile (own)	Board meeting Chesley
McEwen, Janet	Board Member	7-Apr-10	$10.00	Travel-Board Members	WEbcastMLPA also Sue Davey presentation
McEwen, Janet	Board Member	7-Apr-10	$8.00	Travel-Board Members-Automobile (own)	WEbcastMLPA also Sue Davey presentation
McEwen, Janet	Board Member	8-Apr-10	$8.80	Travel-Board Members-Automobile (own)	Aboriginal conference
McEwen, Janet	Board Member	12-Apr-10	$1.00	Travel-Board Members	Pick-up agenda package
McEwen, Janet	Board Member	12-Apr-10	$8.00	Travel-Board Members-Automobile (own)	Pick-up agenda package
McEwen, Janet	Board Member	14-Apr-10	$68.00	Travel-Board Members-Automobile (own)	Norwich Bd Committee meet
McEwen, Janet	Board Member	26-Apr-10	$1.00	Travel-Board Members	Pick-up agenda package
McEwen, Janet	Board Member	26-Apr-10	$8.00	Travel-Board Members-Automobile (own)	Pick-up agenda package
McEwen, Janet	Board Member	28-Apr-10	$10.00	Travel-Board Members	LHIN Board Meet London
McEwen, Janet	Board Member	28-Apr-10	$8.00	Travel-Board Members-Automobile (own)	LHIN Board Meet London
McEwen, Janet	Board Member	4-May-10	$7.20	Travel-Board Members-Automobile (own)	Opening and tour People Care Nursing Home
McEwen, Janet	Board Member	10-May-10	$1.50	Travel-Board Members	Re Audit agenda, Pick up Board agenda etc.
McEwen, Janet	Board Member	10-May-10	$8.00	Travel-Board Members-Automobile (own)	Re Audit agenda, Pick up Board agenda etc.
McEwen, Janet	Board Member	13-May-10	$10.00	Travel-Board Members	Governance Bay Group Video

McEwen, Janet	Board Member	13-May-10	$8.00	Travel-Board Members-Automobile (own)	Governance Bay Group Video
McEwen, Janet	Board Member	14-May-10	$109.60	Travel-Board Members-Automobile (own)	HPHCA vision 13- 2 days
McEwen, Janet	Board Member	26-May-10	$10.00	Travel-Board Members	Audit C. Meet 8-10 AM; Board meet London
McEwen, Janet	Board Member	26-May-10	$8.00	Travel-Board Members-Automobile (own)	Audit C. Meet 8-10 AM; Board meet London
McEwen, Janet	Board Member	27-May-10	$350.30	Travel-Board Members-Automobile (own)	Rural and Norther HC conference, OHA Toronto; Drive with Linda
McEwen, Janet	Board Member	7-Jun-10	$1.00	Travel-Board Members	Pick up agenda package, London
McEwen, Janet	Board Member	7-Jun-10	$8.00	Travel-Board Members-Automobile (own)	Pick up agenda package, London
McEwen, Janet	Board Member	9-Jun-10	$8.00	Travel-Board Members-Automobile (own)	Meet and travel to Chesley with B. Evans
McEwen, Janet	Board Member	15-Jun-10	$48.80	Travel-Board Members-Automobile (own)	Woodstock CMHA AGM, anniversary celebration
McEwen, Janet	Board Member	21-Jun-10	$1.25	Travel-Board Members	Pick-up agenda package
McEwen, Janet	Board Member	21-Jun-10	$8.00	Travel-Board Members-Automobile (own)	Pick-up agenda package
McEwen, Janet	Board Member	23-Jun-10	$10.00	Travel-Board Members	LHIN Board meet, London
McEwen, Janet	Board Member	23-Jun-10	$8.00	Travel-Board Members-Automobile (own)	LHIN Board meet, London
Stevenson, Linda	Board Member	7-Apr-10	$22.40	Travel-Board Members-Automobile (own)	LHIN Webcast London
Stevenson, Linda	Board Member	8-Apr-10	$21.60	Travel-Board Members-Automobile (own)	LHIN conf. London
Stevenson, Linda	Board Member	14-Apr-10	$62.40	Travel-Board Members-Automobile (own)	Norwich LHIN Board
Stevenson, Linda	Board Member	28-Apr-10	$22.40	Travel-Board Members-Automobile (own)	London Board Meeting
Stevenson, Linda	Board Member	28-Apr-10	$10.00	Travel-Board Members	Parking
Stevenson, Linda	Board Member	18-May-10	$180.00	Travel-Board Members-Automobile (own)	Listowel Board Meeting
Stevenson, Linda	Board Member	19-May-10	$10.00	Travel-Board Members	Parking
Stevenson, Linda	Board Member	19-May-10	$22.40	Travel-Board Members-Automobile (own)	London Video Conference
Stevenson, Linda	Board Member	26-May-10	$10.00	Travel-Board Members	Parking London Board Meeting
Stevenson, Linda	Board Member	26-May-10	$22.40	Travel-Board Members-Automobile (own)	London Board Meeting
Stevenson, Linda	Board Member	26-May-10	$82.00	Travel-Board Members-Automobile (own)	Conference in Toronto
Stevenson, Linda	Board Member	28-May-10	$42.50	Travel-Board Members	Parking for conference in Toronto
Stevenson, Linda	Board Member	28-May-10	$350.30	Travel-Board Members-Accomodations	Conference in Toronto
Stevenson, Linda	Board Member	28-May-10	$82.00	Travel-Board Members-Automobile (own)	Toronto to St. Thomas
Stevenson, Linda	Board Member	28-May-10	$20.00	Travel-Board Members-Meals	Dinner for conference in Toronto
Stevenson, Linda	Board Member	9-Jun-10	$206.00	Travel-Board Members-Automobile (own)	St. Thomas/Cheslea and return
Stevenson, Linda	Board Member	16-Jun-10	$11.00	Travel-Board Members	Parking for overnight stay for Chairs Conference
Stevenson, Linda	Board Member	16-Jun-10	$157.07	Travel-Board Members-Accomodations	Overnight accommodation for Chairs Conference
Stevenson, Linda	Board Member	16-Jun-10	$162.00	Travel-Board Members-Automobile (own)	St. Thomas/Toronto and return
Stevenson, Linda	Board Member	23-Jun-10	$22.40	Travel-Board Members-Automobile (own)	Board Meeting - London
Van Bastelaar, John	Board Member	13-Apr-10	$134.50	Travel-Board Members-Accomodations	Hotel costs for two days in London
Van Bastelaar, John	Board Member	14-Apr-10	$107.66	Travel-Board Members-Vehicle Rental	Car rental for 2 days of meetings in London
Van Bastelaar, John	Board Member	14-Apr-10	$39.08	Travel-Board Members	Gas for travel
Van Bastelaar, John	Board Member	21-Apr-10	$7.50	Travel-Board Members	Parking for this meeting
Van Bastelaar, John	Board Member	21-Apr-10	$53.83	Travel-Board Members-Vehicle Rental	Travel to London meeting return. CEO evaluation
Van Bastelaar, John	Board Member	21-Apr-10	$33.25	Travel-Board Members	Gas for travel
Van Bastelaar, John	Board Member	28-Apr-10	$59.48	Travel-Board Members-Vehicle Rental	Travel to London meeting return. CEO evaluation
Van Bastelaar, John	Board Member	28-Apr-10	$32.68	Travel-Board Members	Gas for travel
Van Bastelaar, John	Board Member	4-May-10	$10.00	Travel-Board Members	Parking for this meeting
Van Bastelaar, John	Board Member	4-May-10	$8.36	Travel-Board Members-Meals	Lunch
Van Bastelaar, John	Board Member	4-May-10	$53.83	Travel-Board Members-Vehicle Rental	Travel to London meeting return. CEO evaluation
Van Bastelaar, John	Board Member	4-May-10	$46.84	Travel-Board Members	Gas for travel
Van Bastelaar, John	Board Member	12-May-10	$53.83	Travel-Board Members-Vehicle Rental	Travel to Listowel meeting board meeting
Van Bastelaar, John	Board Member	12-May-10	$16.42	Travel-Board Members	Gas for travel
Van Bastelaar, John	Board Member	26-May-10	$10.00	Travel-Board Members	Parking for this meeting
Van Bastelaar, John	Board Member	26-May-10	$53.83	Travel-Board Members-Vehicle Rental	car rental for board meeting in London
Van Bastelaar, John	Board Member	26-May-10	$30.48	Travel-Board Members	Gas for travel

Van Bastelaar, John	Board Member	9-Jun-10	$40.00	Travel-Board Members-Automobile (own)	Travel to Chesley meeting board meeting
Barrett, Michael	CEO	1-Apr-10	$167.38	Travel-Staff-Accommodations	Meeting with MPPs at Queens Park - hotel and parking
Barrett, Michael	CEO	1-Apr-10	$6.09	Travel-Staff-Meals	Meeting with MPPs at Queens Park - breakfast
Barrett, Michael	CEO	1-Apr-10	$41.31	Travel-Staff-Vehicle Rental	MPPs mtg - rental gas (drove home with J. White & L. Regan)
Barrett, Michael	CEO	6-Apr-10	$3.00	Travel-Staff	MMC/LHIN CEOs mtg in Toronto - subway
Barrett, Michael	CEO	7-Apr-10	$16.80	Travel-Staff-Automobile (own)	Tier II CEO Summit Mtg
Barrett, Michael	CEO	8-Apr-10	$6.40	Travel-Staff-Automobile (own)	Aboriginal Health Gathering Day
Barrett, Michael	CEO	9-Apr-10	$62.80	Travel-Staff-Automobile (own)	Hospital/CCAC Leadership mtg in Seaforth
Barrett, Michael	CEO	15-Apr-10	$21.00	Travel-Staff	OMA and LHIN CEOs mtgs in Toronto - subway and parking
Barrett, Michael	CEO	15-Apr-10	$131.08	Travel-Staff-Accommodations	OMA and LHIN CEOs mtgs in Toronto - hotel
Barrett, Michael	CEO	15-Apr-10	$13.82	Travel-Staff-Meals	OMA and LHIN CEOs mtgs in Toronto - meals
Barrett, Michael	CEO	15-Apr-10	$41.03	Travel-Staff-Vehicle Rental	OMA and LHIN CEOs mtgs in Toronto - car rental gas
Barrett, Michael	CEO	21-Apr-10	$14.92	Office Supplies	Payment for COD package recevied at Reception Desk
Barrett, Michael	CEO	30-Apr-10	$38.40	Travel-Staff-Automobile (own)	Woodstock Hospital mtg & Woodstock CHC Opening
Barrett, Michael	CEO	30-Apr-10	$10.17	Travel-Staff-Meals	Woodstock Hospital mtg & Woodstock CHC Opening
Barrett, Michael	CEO	10-May-10	$350.30	Travel-Staff-Accommodations	Aging at Home Peer Exchange in Toronto - hotel
Barrett, Michael	CEO	11-May-10	$6.00	Travel-Staff	Aging at Home Peer Exchange in Toronto - subway (2 x $3)
Barrett, Michael	CEO	11-May-10	$50.83	Travel-Staff-Meals	Aging at Home Peer Exchange in Toronto - meals
Barrett, Michael	CEO	12-May-10	$79.20	Travel-Staff-Automobile (own)	LHIN Board Meeting in Listowel
Barrett, Michael	CEO	14-May-10	$200.15	Travel-Staff-Accommodations	Capital Working Group in Toronto - hotel and parking
Barrett, Michael	CEO	14-May-10	$159.20	Travel-Staff-Automobile (own)	Capital Working Group in Toronto - mileage
Barrett, Michael	CEO	14-May-10	$20.19	Travel-Staff-Meals	Capital Working Group in Toronto - meals
Barrett, Michael	CEO	18-May-10	$10.20	Travel-Staff	eHealth meeting with LHSC/SJHC leadership - mileage and parking
Barrett, Michael	CEO	20-May-10	$15.00	Travel-Staff	eHealth, Primary Care & LHIN CEOs mtg in Toronto - taxi/subway
Barrett, Michael	CEO	20-May-10	$175.15	Travel-Staff-Accommodations	eHealth, Primary Care & LHIN CEOs mtgs Toronto - hotel
Barrett, Michael	CEO	20-May-10	$16.00	Travel-Staff-Meals	eHealth, Primary Care & LHIN CEOs mtgs Toronto - meal
Barrett, Michael	CEO	21-May-10	$50.40	Travel-Staff-Automobile (own)	HPHA mtg with MPPs in Mitchell
Barrett, Michael	CEO	1-Jun-10	$200.15	Travel-Staff-Accommodations	MMC/LHIN CEOs mtg in Toronto - hotel
Barrett, Michael	CEO	1-Jun-10	$33.59	Travel-Staff-Vehicle Rental	MMC/LHIN CEOs mtg in Toronto - car rental gas
Barrett, Michael	CEO	2-Jun-10	$50.40	Travel-Staff-Automobile (own)	Mtg with Andrew Williams in Stratford
Barrett, Michael	CEO	9-Jun-10	$137.60	Travel-Staff-Automobile (own)	LHIN Board mtg in Chesley - mileage
Barrett, Michael	CEO	9-Jun-10	$15.15	Travel-Staff-Meals	LHIN Board mtg in Chesley - dinner
Barrett, Michael	CEO	10-Jun-10	$63.20	Travel-Staff-Automobile (own)	Mtg with Carol Mitchell (plus CIO mtg) in Clinton - mileage
Barrett, Michael	CEO	10-Jun-10	$11.47	Travel-Staff-Meals	Mtg with Carol Mitchell (plus CIO mtg) in Clinton - lunch
Barrett, Michael	CEO	11-Jun-10	$4.00	Travel-Staff	Tier II mtg at RMHC London - parking
Barrett, Michael	CEO	11-Jun-10	$4.80	Travel-Staff-Automobile (own)	Tier II mtg at RMHC London - mileage
Barrett, Michael	CEO	14-Jun-10	$41.60	Travel-Staff-Automobile (own)	Woodstock Hospital mtg
Barrett, Michael	CEO	16-Jun-10	$15.00	Travel-Staff	Capital Working Group in Toronto - parking
Barrett, Michael	CEO	17-Jun-10	$370.04	Travel-Staff-Accommodations	Capital Work Group, LSSO & LHIN CEOs mtgs in Toronto - hotel
Barrett, Michael	CEO	17-Jun-10	$32.94	Travel-Staff-Meals	Capital Work Group, LSSO & LHIN CEOs mtgs in Toronto - meals
Barrett, Michael	CEO	18-Jun-10	$46.39	Travel-Staff-Vehicle Rental	Capital Work Group, LSSO & LHIN CEOs mtgs in Toronto - car rental gas
Barrett, Michael	CEO	21-Jun-10	$38.40	Travel-Staff-Automobile (own)	STEGH Community Engagement session in Dutton
Barrett, Michael	CEO	25-Jun-10	$12.40	Travel-Staff-Automobile (own)	Hospital/CCAC CEOs mtg Ilderton - mileage
Barrett, Michael	CEO	25-Jun-10	$19.20	Travel-Staff-Meals	Hospital/CCAC CEOs mtg - breakfast for group
Barrett, Michael	CEO	30-Jun-10	$3.00	Travel-Staff	LHSC Capacity Modelling mtg with MOHLTC in Toronto - subway
Barrett, Michael	CEO	30-Jun-10	$30.40	Travel-Staff-Automobile (own)	Meeting with Maria Van Bommel in Strathroy
Barrett, Michael	CEO	30-Jun-10	$22.83	Travel-Staff-Meals	LHSC Capacity Modelling mtg with MOHLTC in Toronto - meals
Brintnell, Mark	Senior Director PCA	8-Apr-10	$21.50	Travel-Staff	LHIN Senior Director Meeting - Toronto - Parking, Taxi
Brintnell, Mark	Senior Director PCA	9-Apr-10	$59.20	Travel-Staff-Automobile (own)	Leadership Forum Meeting - Seaforth
Brintnell, Mark	Senior Director PCA	14-Apr-10	$58.40	Travel-Staff-Automobile (own)	ILHIN Board of Directors Meeting - Norwich

Brintnell, Mark	Senior Director PCA	15-Apr-10	$2.00	Travel-Staff-Automobile (own)	South West CCAC Meeting - London
Brintnell, Mark	Senior Director PCA	22-Apr-10	$9.00	Travel-Staff	HSI Steering Committee Meeting - Toronto - Parking
Brintnell, Mark	Senior Director PCA	12-May-10	$4.00	Travel-Staff	iSCM SC Mtg - London
Brintnell, Mark	Senior Director PCA	12-May-10	$78.40	Travel-Staff-Automobile (own)	LHIN Board Mtg - Listowel
Brintnell, Mark	Senior Director PCA	19-May-10	$18.62	Travel-Staff-Meals	Provincial SC Mtgs - Toronto - Dinner
Brintnell, Mark	Senior Director PCA	20-May-10	$169.50	Travel-Staff-Accommodations	Provincial SC Mtgs - Toronto
Brintnell, Mark	Senior Director PCA	20-May-10	$5.34	Travel-Staff-Meals	Provincial SC Mtgs - Toronto - Breakfast
Brintnell, Mark	Senior Director PCA	20-May-10	$9.59	Travel-Staff-Meals	Provincial SC Mtgs - Toronto - Dinner
Brintnell, Mark	Senior Director PCA	24-May-10	$50.00	Travel-Staff-Automobile (own)	iSCM SC Mtg - Stratford
Brintnell, Mark	Senior Director PCA	9-Jun-10	$138.40	Travel-Staff-Automobile (own)	LHIN Board Mtg - Chesley
Brintnell, Mark	Senior Director PCA	10-Jun-10	$6.31	Travel-Staff	LHIN Board Mtg - Chesley - Dinner
Brintnell, Mark	Senior Director PCA	10-Jun-10	$12.00	Travel-Staff	LHIN Senior Directors Mtg - Taxi
Brintnell, Mark	Senior Director PCA	25-Jun-10	$4.00	Travel-Staff-Automobile (own)	LHIN Hospital/CEO Mtg - Ilderton
Gillis, Kelly	Senior Director PICE	8-Apr-10	$10.00	Travel-Staff	Parking - Vision 2020 mtg
Gillis, Kelly	Senior Director PICE	9-Apr-10	$62.96	Travel-Staff-Automobile (own)	Leadership Forum - Seaforth
Gillis, Kelly	Senior Director PICE	14-Apr-10	$52.08	Travel-Staff-Automobile (own)	Board Meeting - Norwich
Gillis, Kelly	Senior Director PICE	30-Apr-10	$36.00	Travel-Staff-Automobile (own)	WGH Functional Plan - Woodstock
Gillis, Kelly	Senior Director PICE	5-May-10	$49.12	Travel-Staff-Automobile (own)	TDMH Transitional Sterring Committee Mtg - Tillsonburg
Gillis, Kelly	Senior Director PICE	10-May-10	$15.00	Travel-Staff	AAH Peer Exchange - Taxi
Gillis, Kelly	Senior Director PICE	10-May-10	$175.15	Travel-Staff-Accommodations	AAH Peer Exchange - Sutton Place Hotel, Toronto
Gillis, Kelly	Senior Director PICE	10-May-10	$18.08	Travel-Staff-Meals	AAH Peer Exchange - Supper
Gillis, Kelly	Senior Director PICE	11-May-10	$10.00	Travel-Staff	AAH Peer Exchange - Taxi
Gillis, Kelly	Senior Director PICE	11-May-10	$8.75	Travel-Staff-Meals	AAH Peer Exchange - Breakfast
Gillis, Kelly	Senior Director PICE	12-May-10	$78.48	Travel-Staff-Automobile (own)	Board Meeting - Listowel
Gillis, Kelly	Senior Director PICE	13-May-10	$6.00	Travel-Staff	Parking - Vision 2020 Meeting
Gillis, Kelly	Senior Director PICE	31-May-10	$13.00	Travel-Staff	Taxi - Avoidable Hospital Advisory Forum - Toronto
Gillis, Kelly	Senior Director PICE	31-May-10	$6.00	Travel-Staff	Parking - Avoidable Hospital Advisory Forum - Toronto
Gillis, Kelly	Senior Director PICE	10-Jun-10	$15.00	Travel-Staff	Taxi - Sr Director Mtg - Toronto
Gillis, Kelly	Senior Director PICE	10-Jun-10	$6.09	Travel-Staff-Meals	Lunch - Sr Director Mtg - Toronto
Gillis, Kelly	Senior Director PICE	11-Jun-10	$9.00	Travel-Staff	Parking - late return from Sr Director Mtg - Toronto
Gillis, Kelly	Senior Director PICE	18-Jun-10	$6.00	Travel-Staff	Parking - Tier II Mtg - Guelph
Gillis, Kelly	Senior Director PICE	18-Jun-10	$96.00	Travel-Staff-Automobile (own)	Tier II Mtg - Guelph

*Note: Please add additional comments related to meals, travel or hospitality, if further context is required.